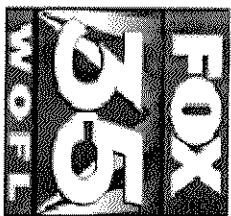


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK GAETZ GARD
Estimate Number	1928

Invoice #	4069351-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069351
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

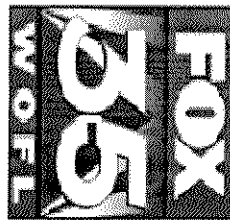
IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
					10/15/12 to 10/21/12	2x	M-----				
	WOFL			M	10/15/12	:30	7:29 PM	RPOFDH200TVFL	\$2,700.00		2
	WOFL			M	10/15/12	:30	11:31 PM	RPOFDH300TVFL	\$2,700.00		1
12	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
					10/08/12 to 10/14/12	8x	-TWTF--				
	WOFL			Tu	10/09/12	:30	4:24 PM	RPOFDH200TVFL	\$745.00		2
	WOFL			Tu	10/09/12	:30	4:55 PM	RPOFDH300TVFL	\$745.00		7
	WOFL			W	10/10/12	:30	3:59 PM	RPOFDH300TVFL	\$745.00		4
	WOFL			W	10/10/12	:30	4:49 PM	RPOFDH200TVFL	\$745.00		5
	WOFL			Th	10/11/12	:30	4:13 PM	RPOFDH300TVFL	\$745.00		3
	WOFL			Th	10/11/12	:30	4:29 PM	RPOFDH300TVFL	\$745.00		8
	WOFL			F	10/12/12	:30	4:17 PM	RPOFDH300TVFL	\$745.00		6
	WOFL			F	10/12/12	:30	4:55 PM	RPOFDH300TVFL	\$745.00		1
13	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
					10/15/12 to 10/21/12	2x	M-----				
	WOFL			M	10/15/12	:30	4:11 PM	RPOFDH300TVFL	\$745.00		1
	WOFL			M	10/15/12	:30	4:55 PM	RPOFDH300TVFL	\$745.00		2
14	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
					10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:30	2:59 PM	RPOFDH300TVFL	\$655.00		1
15	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
					10/08/12 to 10/14/12	4x	-TWTF--				
	WOFL			Tu	10/09/12	:30	3:56 PM	RPOFDH300TVFL	\$655.00		1
	WOFL			W	10/10/12	:30	3:32 PM	RPOFDH300TVFL	\$655.00		2

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WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK,GAETZ,GARD
Estimate Number	1928

Invoice #	4069351-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069351
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

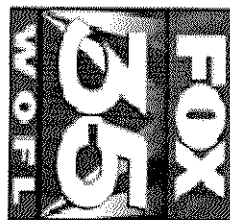
IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT		Th	10/11/12	:30	3:55 PM	RPOFDH300TVFL	\$655.00		3
	WOFL			F	10/12/12	:30	3:29 PM	RPOFDH300TVFL	\$655.00		4
16	WOFL	Pac 12 RS Prime Game	7p-11p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	2x	-----S-				
	WOFL			Sa	10/13/12	:30	6:54 PM	RPOFDH300TVFL	\$1,800.00		2
	WOFL			Sa	10/13/12	:30	8:33 PM	RPOFDH300TVFL	\$1,800.00		1
17	WOFL	NLCS Champ Game Non Home 7-11p									
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	2x	-----S				
	WOFL			Su	10/14/12	:30	8:08 PM	RPOFDH200TVFL	\$2,700.00		1
	WOFL			Su	10/14/12	:30	11:47 PM	RPOFDH300TVFL	\$2,700.00		2
18	WOFL	SEC Football Non Home	1230-3p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	2x	-----S-				
	WOFL			Sa	10/13/12	:30	12:17 PM	RPOFDH300TVFL	\$1,260.00		1
	WOFL			Sa	10/13/12	:30	3:45 PM	RPOFDH200TVFL	\$1,260.00		2
19	WOFL	NFL RS Game Non Home	1-4p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	-----S				
	WOFL			Su	10/14/12	:30	1:01 PM	RPOFDH300TVFL	\$9,900.00		1
20	WOFL	Pac 12 RS Non Prime Game	230p-730p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	-----S-				
	WOFL			Sa	10/13/12	:30	6:07 PM	RPOFDH300TVFL	\$1,080.00		1
21	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE			10/08/12 to 10/14/12	3x	--WTF--				

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
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 Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK, GAETZ, GARD
Estimate Number	1928

Invoice #	4069351-1
Invoice Date	10/26/12
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Invoice Period	10/01/12 - 10/15/12

Station	WOFL
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Sales Region	National

Order #	4069351
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Order Flight	10/09/12 - 10/15/12

Billing Address:
 Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			W	10/10/12	:30	4:51 AM	RPOFDH300TVFL	\$30.00		2
	WOFL			Th	10/11/12	:30	4:50 AM	RPOFDH300TVFL	\$30.00		3
	WOFL			F	10/12/12	:30	4:44 AM	RPOFDH200TVFL	\$30.00		1
		Aired Spots				28					

Gross Total \$38,715.00
Agency Commission \$5,807.25
Net Amount Due \$32,907.75 **Payment Terms 30 Days**

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